

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. – Supply of New Xerox Phaser-3250, Printer Toner Cartridge, in the Peshi of Prl. Secy., and HP-12 A Toner Cartridge Drum and Xerox Toner Cartridge refilling to the Printer to W-1, W-II, W-III & ICM-II Sections – Expenditure of Rs.9,820/- Sanctioned – Orders – Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 149.

Dated: 2nd July, 2010.

Read the following:

- 1) From M/s. Compusun Technologies, Piagah Plaza, Liberty Cross Road, Hyd., Bill No.74, dated 12-05-2010.
- 2) From M/s. Compusun Technologies, Piagah Plaza, Liberty Cross Road, Hyd., Bill No.73, dated 12-05-2010.

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.9,820/- (Rupees nine thousand eight hundred and twenty only) to M/s. Compusun Technologies, Paigah Plaza, Liberty Cross Road, Hyderabad Supply of New Xerox Phaser-3250, Printer Toner Cartridge, in the Peshi of Prl. Secy., and HP-12 A Toner Cartridge Drum and Xerox Toner Cartridge refilling to the Printer to W-1, W-II, W-III & ICM-II Sections in M.W. Dept.

2. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account “2251 – Secretariat Social Services – 090 – Secretariat – S.H.(15) – Minorities Welfare Department – 130 – Office Expenses – 132 – Other Office Expenses”.

4. The Drawing Officer, Minorities Welfare (O.P-Claims) Department shall draw the Cheque in favour of M/s. Compusun Technologies, Paigah Plaza, Liberty Cross Road, Hyderabad.

5. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M. SHIVA SHANKER,
DEPUTY SECRETARY TO GOVT.(I/C.).**

To

M/s. Compusun Technologies, Liberty Cross Road, Hyd.

Copy to:

The Minorities Welfare (OP-Claims) Dept.

The Dy. Pay & Accounts Officer, Sectt. Branch, Hyd.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER